

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 8	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-00-D-M051			2. DELIVERY ORDER/CALL NO. 0004		3. DATE OF ORDER/CALL (YYYYMMDD) 2001JUN01		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM AMSTA-AQ-ABGA MARY WEST (586)574-7627 WARREN, MICHIGAN 48397-5000 EMAIL: WESTM@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAB-GJD WARREN, MI 48397-5000 A NONE SC1012				8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 1NLE2		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE SC1018		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16. TYPE OF ORDER	DELIVERY/ CALL	X	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE			Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA 2001JUN01 SIGNED REPRINT BY: CONTRACTING/ORDERING OFFICER					25. TOTAL	\$1,335,840.00
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER			
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0004 MOD/AMD	Page 2 of 8 REPRINT
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

SUPPLEMENTAL INFORMATION

THE FOLLOWING MODIFICATIONS HAVE BEEN INCORPORATED

- 01
- 1A

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0004 MOD/AMD	Page 3 of 8 REPRINT
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

SUPPLEMENTAL INFORMATION

1. This is a Bilateral Delivery Order, #0004, to Requirements Contract DAAE07-00-D-M051.
2. The purpose of this delivery order is to exercise option H.8 for Instructor and Key Personnel Training (I&KPT).
3. As a result of this option exercise:
 - a. CLIN 3000 is established for the I& KPT effort.
 - b. The total amount of this action is \$1,168,860. \$166,980 X 7 vehicle configurations (ICV, MC, ATGM, RV, ESV, CV, MEV).
 - c. I & KPT sessions will be synchronized to vehicle production and fielding schedules. For the ICV, training shall consist of two iterations of Operation / Operator Maintenance and one iteration of Maintenance Training. For the subsequent configurations, training shall consist of unique Operation / Operator Maintenance and unique maintenance procedures for those specific configurations. The POI for the configurations shall be flexible/tailorable to the student audience needs.
 - d. I & KPT training will be conducted at the contractor's final assembly or fielding facility.
 - e. I & KPT training shall include training on GFE as indicated on attachment 5 of the basic contract.
 - f. Payment for each configuration/variant will occur upon completion of that specific iteration and delivery of the instructor presentation material. This will be effected through the completion of a Certificate of Completion/Acceptance from the COR and ACO.
 - g. Section G contains the applicable administrative and accounting data associated with this delivery order.
 - g. ELIN 5000 is established to reflect the data items required to be delivered under this effort.

*** END OF NARRATIVE A 001 ***

PROGRAM: Family of Interim Armored Vehicles

1. This is Modification 01 to Delivery Order 0004, to Requirements Contract DAAE07-00-D-M051.
2. The purpose of this modification is to exercise option H.8 for Instructor and Key Personnel Training (I&KPT) for the Fire Support Vehicles (FSV). Delivery Order 0004 has already been established the I & KPT effort for 7 vehicle configurations (ICV, MC, ATGM, RV, ESV, CV, MEV).
3. As a result of this modification:
 - a. The total amount of this action is \$166,980. This is a firm fixed priced option to the basic contract.
 - b. I & KPT sessions will be synchronized to vehicle production and fielding schedules. For the ICV, training shall consist of two iterations of Operation / Operator Maintenance and one iteration of Maintenance Training. For the subsequent configurations, training shall consist of unique Operation / Operator Maintenance and unique maintenance procedures for those specific configurations. The Program of Instruction (POI) for the configurations shall be flexible/tailorable to the student audience needs.
 - c. I & KPT training will be conducted at the contractor's final assembly or fielding facility.
 - d. I & KPT training shall include training on GFE as indicated on Attachment 5 of the basic contract.
 - e. Payment for each configuration/variant will occur upon completion of that specific iteration and delivery of the instructor presentation material. This will be effected through the completion of a Certificate of Completion/Acceptance from the COR and ACO.
4. Section G contains the applicable administrative and accounting data associated with this delivery order.
5. As a result of this Modification, the total delivery order value is increased by \$166,980 from \$1,168,860 to \$1,335,840.

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

*** END OF NARRATIVE A 003 ***

a. The purpose of this modification is to change the contractor's address as follows:

Street Address:

GM GDLS Defense Group L.L.C.
14920 Twenty-three (23) Mile Road
Shelby Township, MI 48315

Mailing Address:

GM GDLS Defense Group L.L.C.
P O Box 2055
Warren, MI 44090-2055

b. The obligated amount remains unchanged.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
3000	<u>Supplies or Services and Prices/Costs</u>				
	SECURITY CLASS: Unclassified				
3000AA	<u>I & KPT, ICV</u>				\$ 166,980.00
	NOUN: I & KPT - IAV CONTRACT OPTION CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: X11GX045X1 PRON AMD: 02 ACRN: AA AMS CD: 311071				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 UNDEFINITIZED \$ 166,980.00				
3000AB	<u>I & KPT, MC</u>				\$ 166,980.00
	NOUN: I & KPT - IAV CONTRACT OPTION CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: X11GX045X1 PRON AMD: 02 ACRN: AA AMS CD: 311071				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 UNDEFINITIZED \$ 166,980.00				
3000AC	<u>I & KPT, ATGM</u>				\$ 166,980.00
	NOUN: I & KPT - IAV CONTRACT OPTION CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: X11GX045X1 PRON AMD: 02 ACRN: AA AMS CD: 311071				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 UNDEFINITIZED				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0004 MOD/AMD	Page 6 of 8 REPRINT
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3000AD	<p style="text-align: right;">\$ 166,980.00</p> <p><u>I & KPT, RV</u></p> <p>NOUN: I & KPT - IAV CONTRACT OPTION CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: X11GX045X1 PRON AMD: 02 ACRN: AA AMS CD: 311071</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 UNDEFINITIZED</p> <p style="text-align: right;">\$ 166,980.00</p>				\$ 166,980.00
3000AE	<p><u>I & KPT, ESV</u></p> <p>NOUN: I & KPT - IAV CONTRACT OPTION CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: X11GX045X1 PRON AMD: 02 ACRN: AA AMS CD: 311071</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 UNDEFINITIZED</p> <p style="text-align: right;">\$ 166,980.00</p>				\$ 166,980.00
3000AF	<p><u>I & KPT, CV</u></p> <p>NOUN: I & KPT - IAV CONTRACT OPTION CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: X11GX045X1 PRON AMD: 02 ACRN: AA AMS CD: 311071</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 UNDEFINITIZED</p> <p style="text-align: right;">\$ 166,980.00</p>				\$ 166,980.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

[illegible]

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING		OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	STATION		AMOUNT
3000AA	X11GX045X1	AA	2	21	12033000015R5R07P31107131E9	S20113	1GXP01	W56HZV	\$	166,980.00	
311071											
3000AB	X11GX045X1	AA	2	21	12033000015R5R07P31107131E9	S20113	1GXP01	W56HZV	\$	166,980.00	
311071											
3000AC	X11GX045X1	AA	2	21	12033000015R5R07P31107131E9	S20113	1GXP01	W56HZV	\$	166,980.00	
311071											
3000AD	X11GX045X1	AA	2	21	12033000015R5R07P31107131E9	S20113	1GXP01	W56HZV	\$	166,980.00	
311071											
3000AE	X11GX045X1	AA	2	21	12033000015R5R07P31107131E9	S20113	1GXP01	W56HZV	\$	166,980.00	
311071											
3000AF	X11GX045X1	AA	2	21	12033000015R5R07P31107131E9	S20113	1GXP01	W56HZV	\$	166,980.00	
311071											
3000AG	X11GX045X1	AA	2	21	12033000015R5R07P31107131E9	S20113	1GXP01	W56HZV	\$	166,980.00	
311071											
3000AH	X11GX045X1	AA	2	21	12033000015R5R07P31107131E9	S20113	1GXP01	W56HZV	\$	166,980.00	
311071											
										TOTAL	\$ 1,335,840.00
								ACCOUNTING	OBLIGATED		
SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION	AMOUNT			
Army	AA	21	12033000015R5R07P31107131E9	S20113	W56HZV				\$ 1,335,840.00		
										TOTAL	\$ 1,335,840.00